

# **Exhibit E**



Harris Proprietary

Invoice	INV6779-04018
Date	1/15/2014
Page:	1

HARRIS CORP - WIRELESS PRODUCTS GROUP  
P.O. BOX 9800, M/S R5-11A  
MELBOURNE, FL 32902-9800  
PH: 800-358-5297, FAX: 321-309-7437, wpg@harris.com

# Invoice

**Bill To:**

Wilmington Police Department  
City of Wilmington  
Accounts Payable  
PO Box 1810  
Wilmington NC 28402

FINANCE  
RECEIVED  
JAN 27 2014  
S. Smith

**Ship To:**

Wilmington Police Department  
City of Wilmington  
615 Bess Street  
Wilmington NC 28401

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Purchase Order No.		Customer ID	Salesperson	Shipping Method	Pmt Terms	Req Ship Date	Harris Ord No.	
316869		WSO-001	WPG3	BEST WAY	Net 30	7/14/2013	ORD6779-02349	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1		SRAY-II-HLS-UP 40269	StingRay II to HailStorm Upgrade Serial Number		\$72,000.00	\$72,000.00	
1	1		2009523-101	Laptop PC "This \$3,500 valued Laptop PC is included in the cost of the StingRay II Upgrade"			\$0.00	
1	1		HARPOON-DB-700-800 35175	Harpoon PA Kit - Dual Band 700/800 Upgr Serial Number		\$15,500.00	\$15,500.00	

PAID  
FEB - 6 2014  
BY:

**Remit Payment To:**

Electronic Funds Transfer (EFT):	GCSD Mail Deposits:	GCSD Overnight Deliveries:
Harris Corporation, GCSD Citibank Delaware Philadelphia, PA Account No: 30523187 ABA Rtg No: 021000089	Harris GCSD P.O. Box 7247 - LB 6759 Philadelphia, PA 19170-6759	Harris GCSD - LB 6759 C/O Citibank Delaware Lockbox Operations 1615 Brett Road New Castle, DE 19720 Phone number: 302-323-3600

Please reference the Invoice number with your payment. Harris Tax ID# 34-0276860

Subtotal	\$87,500.00
Deposit	\$0.00
Misc	\$0.00
Tax	\$6,125.00
Freight	\$0.00
Trade Discount	\$0.00
Purchase Price	\$93,625.00